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March 20, 2019

[jpriest@vicad.com](mailto:jpriest@vicad.com)  
Jessica Priest  
Victoria Advocate

Re: March 13, 2019 Texas Public Information Act Request

Ms. Priest:

By email dated March 13, 2019, you provided a two letters requesting copies of “the Calhoun Port Authority’s February 2019 check register,” and “the Calhoun Port Authority’s salary and benefits spreadsheet from 2012 and 2013.”

The information responsive to these requests is attached.

Sincerely,

A handwritten signature in blue ink, appearing to read "Bill Cobb".

Bill Cobb

**CALHOUN COUNTY NAVIGATION DISTRICT**  
**CHECK REGISTER**  
**February 13, 2019**

CHECK NO.	PAYEE	BUDGET ACCOUNT	AMOUNT
4237	WESLEY ABRAHAM	PORT MAINTENANCE WAGES	\$ 1,222.93
4238	KENNETH BULSTERBAUM	PORT OPERATIONS WAGES	\$ 2,064.30
4239	ANA CAVAZOS	ADMINISTRATION WAGES	\$ 1,072.16
4240	TORJBIO ESQUIVEL III	PORT MAINTENANCE WAGES	\$ 862.25
4241	BLAKE FALRNTHOLD	ADMINISTRATION WAGES	\$ 4,621.89
4242	LORI HAMMACK	ADMINISTRATION WAGES	\$ 1,220.93
4243	GIARJ,ES R IIAS/vIANN	ADMINISTRATIION WAGES	\$ 4,916.62
4244	FORJrnST !IAWES	ADMINISTRATIION WAGES	\$ 4,719.75
4245	ADRIAN J. KAMM	PORT OPERATIONS WAGES	\$ 2,239.64
4246	DAVID M KNUCKEY	ADMINISTRATION WAGES	\$ 4,374.24
4247	DANIEL LOCKEY	PORT OPERATIONS WAGES	\$ 1,870.35
4248	ENCARNACION LONGORIA	PORT MAINTENANCE WAGES	\$ 2,054.73
4249	MIRANDA M MALEK	ADMINISTRATIION WAGES	\$ 1,791.45
4250	EARLS. PATILLO	PORT OPERATIONS WAGES	\$ 2,333.52
4251	STEPHEN C RODLUGUEZ	PORT MAINTENANCE WAGES	\$ 2,005.28
4252	JORGE TERAN	PORT MAINTENANCE WAGES	\$ 1,350.66
4253	LUIS VELASQUEZ	PORT MAINTENANCE WAGES	\$ 1,407.63
32130	NATIONWIDE IRNIREMENT	EMPLOYEE RETIREMENT CONTRIBUTION	\$ 1,670.00
32131	UNITED WAY OF CALHOUN COUNTY	PAYROLL CONTRIBUTIONS	\$ 38.50
	ELECTRONIC FED. TAX PYMT. SYSTEM	PAYROLL TAX DEPOSIT	\$ 16,048.71
4254	WESLEY ABRAHAM	PORT MAINTENANCE WAGES	\$ 1,268.59
4255	KENNETH BULSTERBAUM	PORT OPERATIONS WAGES	\$ 1,845.27
4256	ANA CAVAZOS	ADMINISTRATION WAGES	\$ 1,092.22
4257	TORIBIO ESQUIVEL III	PORT MAINTENANCE WAGES	\$ 850.95
4258	LORI IIAvTHACK	ADMINISTRATION WAGES	\$ 1,237.90
4259	CHARLES R. IIASUmann	ADMINISTRATIION WAGES	\$ 4,595.42
4260	f/ORREST !!AWES	ADMINISTRATION WAGES	\$ 4,385.93
4261	ADRIAN J. KAMM	PORT OPERATIONS WAGES	\$ 2,014.50
4262	DAVID M KNUCKEY	ADMINISTRATIION WAGES	\$ 4,048.14
4263	DANIEL LOCKEY	PORT OPERATIONS WAGES	\$ 1,705.22
4264	ENCARNACION LONGORIA	PORT MAINTENANCE WAGES	\$ 1,675.23
4265	MIRANDA M MALEK	ADMINISTRATIION WAGES	\$ 2,066.56
4266	EARLS. PATILLO	PORT OPERATIONS WAGES	\$ 2,494.69
4267	STEPHEN G RODRIGUEZ	PORT MAINTENANCE WAGES	\$ 1,911.20
4268	JORGE TERAN	PORT MAINTENANCE WAGES	\$ 1,341.97
4269	LUIS VELASQUEZ	PORT MAINTENANCE WAGES	\$ 1,450.31
32186	NATIONVIDE RETIREMENT	EMPLOYEE RETIREMENT CONTRIBUTION	\$ 1,670.00
32187	UNITED WAY OF CALHOUN COUN'Y	PAYROLL CONTRIBUTIONS	\$ 38.50
	ELECTRONIC FED. TAX PYMT. SYSTEM	PAYROLL TAX DEPOSIT	\$ 11,861.51
32190	RANDY L. BOYD	BOARD SERVICE FEES	\$ 359.84
32191	SIIELDSA. HOI.LADAY	BOARD SERVICE FEES	\$ 359.84
32192	J.C. MELCHER,JR.	BOARD SERVICE FEES	\$ 359.84
32193	JOHNNY J. PEREZ	BOARD SERVICE FEES	\$ 359.84
32194	DELL WEATHERSBY	BOARD SERVICE FEES	\$ 359.84
32195	H.C. WEHMEYER,JR.	BOARD SERVICE FEES	\$ 351.54
	ELECTRONIC FED. TAX PYMT. SYSTEM	PAYROLL TAX DEPOSIT	\$ 490.22
32197	ACE IIARDW1RE	M/R BUILDINGS & FACILITIES	\$ 52.52
32198	AIRGAS	M/R BUILDINGS & FACILITIES	\$ 305.11
32199	AMERICAN EXPRESS	(4)DRUM SPILL KIT'S, LICENSE RENEWA	\$ 3,030.95
32200	AMERICAN PAPER & JANITORIAL	JANITORIAL EXPENSE	\$ 1,543.75
32201	AQUA BEVERAGE	MISCELLANEOUS EXPENSE	\$ 141.19
32202	AT&T	CELLULAR PHONE EXPENSE	\$ 518.40
32203	AT&T JTILECONFERENCE	TELEPHONE EXPENSE	\$ 15.75
32204	AUTO PARTS & MACIIINE	ATTERIES AND ANTifREEZE	\$ 1,463.09
32205	IIELAIRE ENVIRONMENTAL	ENVIRONMENT/T, CONSULTANT-S. PENINSULA	\$ 1,612.50
32206	B-ENVIRONMENTAL	STORM/WASTEWATER TESTING	\$ 309.00

32207	BOSART LOCK & KEY	M/R BUILDINGS & FACILITIES	\$	136.00
32208	<b>CAMS ESPARC:</b>	ENVIRONMENTAL, CONSULANT-SUPPORT PLAN	\$	5,278.78
32209	CCND - DEPRECIATION M/R	FACILITY DEPRECIATION	\$	44,000.00
32210	CCND - GROSS REVENUE FUND	ELECTRICAL EXPENSE	\$	3,005.34
32211	CCND - M&O FUND	PERSONNEL REIMBURSEMENT	\$	3,153.25
32212	CINTAS	MISCELLANEOUS EXPENSE	\$	928.37
32213	CITY OF POINT COMFORT	WATER EXPENSE	\$	1,833.51
32214	COASTAL OFFICE SOLUTIONS	OFFICE SUPPLY EXPENSE	\$	480.47
32215	COBB & COUNSEL	LEGAL EXPENSE	\$	21,400.00
32216	DEWITT POTTH & SON	OFFICE SUPPLY EXPENSE	\$	38.90
32217	D'ELIELOIL	FUEL, & CJIL EXPENSE	\$	1,095.04
32218	FASTENAL COMPANY	M/R BUILDINGS & FACILITIES	\$	231.62
32219	FEDERAL EXPRESS	POSTAGE EXPENSE	\$	87.10
32220	MATERA PAPER COMPANY	<b>PAPER GOODS</b>	\$	324.03
32221	FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	\$	1,745.49
32222	ANA CAVAZOS	MILEAGE REIMBURSEMENT	\$	201.42
32223	GEXJ ENERGY	ELECTRICAL EXPENSE	\$	38,618.04
32224	GLOBAL CATHODIC PROTECTION	!Ua:CRIJLER UPGRADES	\$	7,624.50
32225	G&W ENGINEERS, INC.	AEP REFEED @ D B D	\$	1,895.00
32226	HIAIN EQUIPMENT	WW PLANT GRINDING PUMP	\$	3,267.80
32227	LORI HAMMACK	PROPERTY CASUALTY REIMBURSEMENT	\$	333.23
32228	!ARBOR FREIGHT	M/P TOOLS & SUPPLIES	\$	103.90
32229	HAYES ELECTRIC:	M/R BUILDINGS & FACILITIES	\$	182.21
32230	INERSTATE BATERY	UPS, SIREN & WASTEWATER TREATMENT	\$	476.72
32231	J&MSUPPLY	SIGNS	\$	316.60
32232	LAVACA NAVIDAD RIVER AUTHORITY	WATER EXPENSE	\$	8,202.71
32233	MALDONADO & ASSOCIATES	FEDERAL RELATIONS	\$	6,667.00
32234	MARTIN PRINTING	OFFICE SUPPLY EXPENSE	\$	196.70
32235	MELSTAN	M/R BUILDINGS & FACILITIES	\$	89.80
32236	MENCHACO'S SECURITY	SECURITY EXPENSE	\$	37,275.00
32237	MID COAST ELECTRIC	LIGHTING	\$	1,617.85
32238	NATIONWIDE RETIREMENT	EMPLOYEE RETIREMENT CONTRIBUTION	\$	8,286.77
32239	NOVAK DIESEL SERVICES	FIRE PUMP REPAIRS	\$	1,554.23
32240	NATIONAL SOCIETY OF PROF. ENGS	ANNUAL DUES	\$	299.00
32241	O'ILLIY'S	M/R BUILDINGS & FACILITIES	\$	23.98
32242	PITNEY BOWES	POSTAGE EXPENSE	\$	320.99
32243	PALACIOS MARINE INDUSTRIAL	GCD SUMP VALVE REPLACEMENT	\$	2,563.84
32244	PORT LAVACA WAVE	LEGAL ADVERTISEMENTS	\$	189.00
32245	VOID			
32246	POWER	M/R BUILDINGS & FACILITIES	\$	300.57
32247	QUALITY CONTROL TESTING	MISCELLANEOUS EXPENSE	\$	345.00
32248	RICOH, USA	OFFICE SUPPLY EXPENSE	\$	313.20
32249	ROBERTS, CJDEFY, WRIGHT & WALL	POTENTIAL USER	\$	522.00
		1ROWHEAD	\$	701.60
		NST	\$	150.00
		IBTAINER	\$	2,000.00
		ELECTIONS, !IR	\$	3,078.70
		EN-prise	\$	738.35
		SEAI-IAWK	\$	150.00
		DRY BULK DOCK	\$	355.35
		HOUSTON PIPELINE	\$	1,172.50
		FORMOSA	\$	75.00
32250	SPARTAN DIVERS	UNDERWATER INSPECTION@ SVPR/STANDBY	\$	3,680.00
32251	S&R ELECTRIC	LIGHTING, NI-13 BI-KL-TSE, FVPR, SWPR, PA	\$	15,887.40
32252	STANDARD COFREE	MISCELLANEOUS EXPENSE	\$	259.93
32253	SUPERIOR TERMITE PEST CONTROL	M/R BUILDINGS & FACILITIES	\$	350.00
32254	TISD	INTERNET EXPENSE (2MOS)	\$	199.98
32255	THE BACK OFFICE	FILING: STORACE	\$	62.00
32256	TML-IEBP	EMPLOYEE LIFE INSURANCE EXPENSE	\$	29,161.99
32257	TRACTOR SUPPLY	M/R BUILDINGS & FACILITIES	\$	28.99
32258	UNITED FLUID ENTERPRISES	FIELD TEST 3 PUMPS, REBUILD FAILED PUMPS	\$	9,030.60
32259	WASTE MANAGEMENT	WASTE DISPOSAL	\$	355.13

ADVANCE PAYMENT ON EMPLOYEE HEALTH INSURANCE

\$ (1,135.40)

' 100% ADMINISTRATIVE FEE - ENTERPRISE  
\* 100% ADMINISTRATIVE FEE - HOUSTON PIPELINE

<b>TOTAL</b>	\$ 388,899.95
GROSS REVENUE FUND	\$ 350,063.98
MAINTENANCE & OPERATIONS FUND	\$ 9,769.95
BUSINESS DEVELOPMENT FUND	\$ 282.39
DEPRECIATION & MAJOR REPAIR FUND	
AN/NI-13 OPERATING FUND	\$ 28,783.63
<b>TOTAL FUND DISTRIBUTION</b>	\$ 388,899.95

FY 12

<b>Employee</b>	<b>Hourly Rate</b>	<b>Salary</b>	<b>Retirement Annual</b>	<b>Retirement Monthly</b>	<b>Sick Leave</b>
<b>Administration</b>					
Port Director	\$51.45	\$107,016	\$9,096.36	\$758.03	\$2,881.20
Deputy Port Director	\$46.30	\$96,304	\$6,375.32	\$531.28	\$2,592.80
Administration Assistant	\$18.15	\$37,746	\$3,208.44	\$267.37	\$1,016.25
Finance Assistant	\$18.15	\$37,746	\$3,208.44	\$267.37	\$1,016.25
Part-time Clerk	\$12.00	\$22,256			
Subtotal Administration Hourly		\$301,069	\$21,889	\$1,824.05	\$7,506.50
<b>Operations</b>					
Oerations Director	\$27.66	\$57,532	\$4,890.20	\$407.52	\$1,548.93
Harbor Traffic Clerk #1	\$22.01	\$45,781	\$3,891.35	\$324.28	\$1,232.55
Harbor Traffic Clerk #2	\$22.01	\$45,781	\$3,891.35	\$324.28	\$1,232.55
Harbor Traffic Clerk #3	\$22.01	\$45,781	\$3,891.35	\$324.28	\$1,232.55
Harbor Traffic Clerk #4	\$22.01	\$45,781	\$3,891.35	\$324.28	\$1,232.55
Harbor Traffic Clerk #5 (Vacant)	\$0.00	\$0	\$0.00	\$0.00	\$0.00
Subtotal Ooperations Hourly		\$240,654	\$20,456	\$1,704.63	\$6,479.15
<b>Maintenance</b>					
Maintenance Director	\$27.87	\$57,977	\$4,928.03	\$410.67	\$1,560.92
Maintenance Worker #1	\$18.94	\$39,393	\$3,348.42	\$279.03	\$1,060.58
Maintenance Worker #2	\$18.94	\$39,393	\$3,348.42	\$279.03	\$1,060.58
Maintenance Worker #3	\$14.13	\$29,400	\$1,600.35	\$133.36	\$791.54
Maintenance Worker #4	\$14.13	\$27,486	\$780.61	\$65.05	\$791.28
Subtotal Maintenance Hourly		\$193,649	\$14,006	\$1,167.15	\$5,264.91
Total Waoes		\$735,372			
Total Social Securiry		\$45,593			
Total Medicare		\$10,663			
Annual Retirement Employees (max)		\$62,507			
<b>TOTAL PERSONNEL COSTS</b>		854,135	\$56,349.99	\$4,695.83	\$19,250.55

FY 13

<b>Employee</b>	<b>Current Hourly Rate</b>	<b>Current Annual Salary</b>	<b>Retirement Annual</b>	<b>Retirement Monthly</b>	<b>Sick Leave</b>
<b>Administration</b>					
Port Director	\$53.85	\$112,008	\$9,520.68	\$793.39	\$3,015.60
Deputy Port Director	\$48.70	\$101,296	\$8,610.16	\$717.51	\$2,727.20
Administration Assistant	\$19.40	\$40,352	\$3,429.92	\$285.83	\$1,086.40
Finance Assistant	\$19.40	\$40,352	\$3,429.92	\$285.83	\$1,086.40
Part-time Clerk		\$10,000			
Subtotal Administration Hourly		\$304,008	\$24,991	\$2,082.56	\$7,915.60
<b>Operations</b>					
Operations Director	\$29.16	\$60,653	\$5,155.49	\$429.62	\$1,632.96
Harbor Traffic Clerk #1	\$23.01	\$47,861	\$4,068.17	\$339.01	\$1,288.56
Harbor Traffic Clerk #2	\$22.76	\$47,341	\$4,023.97	\$335.33	\$1,274.56
Harbor Traffic Clerk #3	\$23.01	\$47,861	\$4,068.17	\$339.01	\$1,288.56
Harbor Traffic Clerk #4	\$23.01	\$47,861	\$4,068.17	\$339.01	\$1,288.56
Harbor Traffic Clerk #5 (vacant)		\$0	\$0.00	\$0.00	\$0.00
Subtotal Operations Hourly		\$251,576	\$21,384	\$1,782.00	\$6,773.20
<b>Maintenance</b>					
Maintenance Director	\$29.37	\$61,090	\$5,192.62	\$432.72	\$1,644.72
Maintenance Worker #1	\$19.94	\$41,475	\$3,525.39	\$293.78	\$1,116.64
Maintenance Worker #2	\$19.94	\$41,475	\$3,525.39	\$293.78	\$1,116.64
Maintenance Worker #3	\$14.63	\$30,430	\$2,586.58	\$215.55	\$819.28
Maintenance Worker #4	\$14.78	\$30,742	\$2,613.10	\$217.76	\$827.68
Subtotal Maintenance Hourly		\$205,213	\$17,443	\$1,453.59	\$5,524.96
Total Wages		\$760,797			
Total Social Security		\$48,423			
Total Medicare		\$11,325			
Annual Retirement Employees (max)		\$63,818			
<b>TOTAL PERSONNEL COSTS</b>		<b>\$884,362</b>	<b>\$63,817.73</b>	<b>\$5,318.14</b>	<b>\$20,213.76</b>